



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500040736**

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/23/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
Vendor: American Process Group Inc 207-95 Mc Leod Ave SPRUCE GROVE AB T7X 2Z6 CANADA Vendor ID: 10016592 Phone: 866-960-1480		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DIGESTER CLEANING</p> <p>Department Contact: Richard Snow (619)221-8321</p> <p>The work includes cleaning, hauling and disposal of 37,000 gallons of raw sludge residuals through dewatering process from receiving tank No. 1 and associated piping at MBC</p>	170,980 EA	USD 1.00	USD 170,980.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500040736**

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119		Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 04/23/2013 Page 2 of 2	
				Billing Contact: PETER NAJOR Telephone:	
Vendor: American Process Group Inc 207-95 Mc Leod Ave SPRUCE GROVE AB T7X 2Z6 CANADA Vendor ID: 10016592 Phone: 866-960-1480				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 170,980.00 Tax \$ 0.00 PO Total \$ 170,980.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		